



Payment Report
FY2006-07
December Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,435.95	158,174.40	237,261.55	39,543.60
This Month's Payment - sent to McCone County				39,543.60
Quality Educator (01-3111)				
ENTITLEMENT	30,660.00	12,264.00	18,396.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
At Risk Student (01-3112)				
ENTITLEMENT	6,928.37	2,771.36	4,157.01	692.84
This Month's Payment - sent to McCone County				692.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	1,370.88	2,056.32	342.72
This Month's Payment - sent to McCone County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	50,425.40	20,170.16	30,255.24	5,042.54
This Month's Payment - sent to McCone County				5,042.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

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29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	2,233.60	2,233.60	0.00	2,233.60
This Month's Payment - sent to McCone County				2,233.60
This Month's Payment for District				50,981.30

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	344,121.39	137,648.56	206,472.83	34,412.14
This Month's Payment - sent to McCone County				34,412.14
Quality Educator (01-3111)				
ENTITLEMENT	17,340.00	6,936.00	10,404.00	1,734.00
This Month's Payment - sent to McCone County				1,734.00
At Risk Student (01-3112)				
ENTITLEMENT	3,196.71	1,278.68	1,918.03	319.67
This Month's Payment - sent to McCone County				319.67

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

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MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	775.20	1,162.80	193.80
This Month's Payment - sent to McCone County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to McCone County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,660.65	7,864.28	11,796.37	1,966.07
This Month's Payment - sent to McCone County				1,966.07
This Month's Payment for District				38,705.68

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	18,836.20	28,254.27	4,709.05
This Month's Payment - sent to McCone County				4,709.05

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to McCone County				500.00
At Risk Student (01-3112)				
ENTITLEMENT	122.84	49.12	73.72	12.28
This Month's Payment - sent to McCone County				12.28
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to McCone County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	2,436.44	974.56	1,461.88	243.64
This Month's Payment - sent to McCone County				243.64
This Month's Payment for District				5,563.73

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

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MCCONE COUNTY
9701 Prairie View Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,260.00	2,504.00	3,756.00	626.00
This Month's Payment - sent to McCone County				626.00
Special Education (82-3233)				
ENTITLEMENT	124,939.68	49,975.88	74,963.80	12,493.97
This Month's Payment - sent to McCone County				12,493.97
This Month's Payment for District				13,119.97

* Entitlement has been recalculated

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